

08 C 511

Group Exhibit A

Remit To: MIDWEST AGGREGATES
 PO BOX 781
 WAUKESHA WI 53187-0781

Phone: 262-524-1850

J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Page - 1
 Date - 01/17/08
 Account - 785482

Site - 83003 MIDWEST AGG

Invoice Number	Invoice Date	Invoice Amount	Payments Received	Adjustments	Outstanding Balance Due
AG 822356	05/24/07	287.23	280.88-	.00	6.35
AG 825138	06/07/07	1,120.00	.00	.00	1,120.00
AG 836247	07/19/07	1,302.00	.00	.00	1,302.00
AG 836248	07/19/07	2,229.56	.00	.00	2,229.56
AG 836249	07/19/07	1,513.45	.00	.00	1,513.45
AG 836250	07/19/07	467.11	.00	.00	467.11
AG 838151	07/26/07	143.33	.00	.00	143.33
AG 838152	07/26/07	1,421.52	.00	.00	1,421.52
AG 838153	07/26/07	429.89	.00	.00	429.89
AG 838154	07/26/07	328.17	.00	.00	328.17
AG 838155	07/26/07	1,031.00	.00	.00	1,031.00
AG 838156	07/26/07	993.75	.00	.00	993.75
AG 838157	07/26/07	2,199.67	.00	.00	2,199.67
AG 838158	07/26/07	312.41	.00	.00	312.41
AG 838159	07/26/07	381.12	.00	.00	381.12
AG 838160	07/26/07	1,297.82	.00	.00	1,297.82
AG 840620	08/02/07	488.45	.00	.00	488.45
AG 840621	08/02/07	180.04	.00	.00	180.04
AG 840622	08/02/07	1,342.04	.00	.00	1,342.04
AG 840623	08/02/07	270.98	.00	.00	270.98
AG 840624	08/02/07	1,217.58	.00	.00	1,217.58
AG 840625	08/02/07	245.20	.00	.00	245.20
AG 840626	08/02/07	284.15	.00	.00	284.15
AG 840627	08/02/07	2,924.68	.00	.00	2,924.68
AG 840628	08/02/07	387.80	.00	.00	387.80
AG 841952	08/09/07	590.54	.00	.00	590.54
AG 841953	08/09/07	181.00	.00	.00	181.00
AG 841954	08/09/07	2,507.26	1,172.84-	.00	1,334.42
AG 841957	08/09/07	2,347.46	.00	.00	2,347.46
AG 841958	08/09/07	265.26	.00	.00	265.26
AG 843429	08/16/07	541.52	.00	.00	541.52
AG 843430	08/16/07	322.73	.00	.00	322.73
AG 843431	08/16/07	338.66	.00	.00	338.66

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J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Page - 2
 Date - 01/17/08
 Account - 785482

Site - 83003 MIDWEST AGG

Invoice Number	Invoice Date	Invoice Amount	Payments Received	Adjustments	Outstanding Balance Due
AG 843433	08/16/07	207.02	.00	.00	207.02
AG 843434	08/16/07	491.10	.00	.00	491.10
AG 843436	08/16/07	532.72	.00	.00	532.72
AG 845393	08/23/07	156.16	.00	.00	156.16
AG 845394	08/23/07	384.28	.00	.00	384.28
AG 845395	08/23/07	606.06	.00	.00	606.06
AG 845397	08/23/07	316.34	.00	.00	316.34
AG 845398	08/23/07	791.05	544.60-	.00	246.45
AG 845399	08/23/07	298.99	.00	.00	298.99
AG 845400	08/23/07	136.92	.00	.00	136.92
AG 845401	08/23/07	166.63	.00	.00	166.63
AG 846050	08/23/07	181.00-	.00	.00	181.00-
AG 846052	08/23/07	256.91	.00	.00	256.91
AG 847536	08/30/07	162.27	.00	.00	162.27
AG 847537	08/30/07	4,580.61	.00	.00	4,580.61
AG 847538	08/30/07	1,644.77	.00	.00	1,644.77
AG 847539	08/30/07	336.58	.00	.00	336.58
AG 847540	08/30/07	359.72	.00	.00	359.72
AG 848686	09/06/07	486.48	.00	.00	486.48
AG 848687	09/06/07	173.99	.00	.00	173.99
AG 848688	09/06/07	639.66	.00	.00	639.66
AG 848690	09/06/07	309.44	.00	.00	309.44
AG 848691	09/06/07	745.87	.00	.00	745.87
AG 848692	09/06/07	159.55	.00	.00	159.55
AG 848694	09/06/07	354.92	.00	.00	354.92
AG 848695	09/06/07	367.74	.00	.00	367.74
AG 850153	09/13/07	494.24	.00	.00	494.24
AG 850154	09/13/07	1,581.46	819.93-	.00	761.53
AG 850155	09/13/07	1,466.71	.00	.00	1,466.71
AG 850157	09/13/07	291.73	.00	.00	291.73
AG 852480	09/20/07	659.15	.00	.00	659.15
AG 852481	09/20/07	783.47	.00	.00	783.47
AG 852482	09/20/07	169.37	.00	.00	169.37

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J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Page - 3
 Date - 01/17/08
 Account - 785482

Site - 83003 MIDWEST AGG

Invoice Number	Invoice Date	Invoice Amount	Payments Received	Adjustments	Outstanding Balance Due
AG 852484	09/20/07	487.97	.00	.00	487.97
AG 852485	09/20/07	255.88	.00	.00	255.88
AG 852486	09/20/07	677.45	.00	.00	677.45
AG 854248	09/27/07	508.15	.00	.00	508.15
AG 854249	09/27/07	1,664.69	.00	.00	1,664.69
AG 854250	09/27/07	156.82	.00	.00	156.82
TOTAL CURRENT BALANCE DUE					50,757.00

ACCOUNT AGING

Current	31 - 60	61 - 90	91 - 120	Over 120	Total
.00	.00	.00	5,362.95	45,394.05	50,757.00

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson: KSN
 Tax Exempt ID:

Invoice Date: 05/24/07
 Invoice No: 822356
 Due Date: 06/23/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #: 3962609 SE MAT 147 N GREENWOOD PALATINE Your PO:							
05/19/07 132	Grade #9--051CA06						
	83003	2303	0007591	14.95	TN	18.6796	279.26
Subtotal PO #:				14.95	*		279.26 *

*Balance of
due of
\$ 6.35*

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	279.26
132	14.95	279.26	Tax: State	7.97
			County	.00
			Local	.00
			Total Tax	7.97
			TOTAL DUE:	287.23 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 06/07/07
Invoice No: 825138
Due Date: 07/07/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #:	3957309	SE HOURLY HAULING				Your PO:	
05/30/07	599	FREIGHT CHARGE					
		83003 2303 0008768F		720.00	EA	1.0000	720.00
06/01/07	599	FREIGHT CHARGE					
		83003 2303 0009127		400.00	EA	1.0000	400.00
Subtotal PO #:				1120.00	*		1,120.00 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
599	1120.00	1,120.00	Tax: State	.00
			County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	1,120.00 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 07/19/07
 Invoice No: 836247
 Due Date: 08/18/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #: 3932309 SE MAT TO CLUBLANDS SUB.				Your PO: CLUBLANDS			
07/13/07 276	#6 Stone-020CM11/FT						
	83003	2303	0013569	22.16	TN	10.8500	240.44
	83003	2303	0013588	22.51	TN	10.8500	244.23
07/13/07 316	Pea Gravel--020CM16						
	83003	2303	0013498	22.89	TN	8.5500	195.71
	83003	2303	0013518	22.32	TN	8.5500	190.84
	83003	2303	0013538	21.33	TN	8.5500	182.37
	83003	2303	0013552	22.97	TN	8.5500	196.39
Subtotal PO #: CLUBLANDS				134.18	*		1,249.98 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
276	44.67	484.67	Tax: State		52.02
316	89.51	765.31	County		.00
			Local		.00
			Total Tax		52.02
			TOTAL DUE:		1,302.00 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 07/19/07
 Invoice No: 836248
 Due Date: 08/18/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #:	3933009 SE MAT CHURCH HILL HUNT		Your PO: CHURCHILL HUNT			
07/10/07 276	#6 Stone-020CM11/FT					
07/10/07 316	83003 2303 0013030	Pea Gravel--020CM16	23.68	TN	12.0400	285.11
	83003 2303 0012984		24.25	TN	9.7400	236.20
	83003 2303 0012995		23.67	TN	9.7400	230.55
	83003 2303 0013010		23.74	TN	9.7400	231.23
	83003 2303 0013054		23.58	TN	9.7400	229.67
	83003 2303 0012986		20.94	TN	9.7400	203.96
	83003 2303 0012987		21.61	TN	9.7400	210.48
07/11/07 132	Grade #9--051CA06					
	83003 2303 0013229		21.85	TN	12.2900	268.54
	83003 2303 0013258		20.69	TN	12.2900	254.28
Subtotal PO #:	CHURCHILL HUNT		204.01	*		2,150.02 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
276	23.68	285.11	Tax: State	79.54
316	137.79	1,342.09	County	.00
132	42.54	522.82	Local	.00
			Total Tax	79.54
			TOTAL DUE:	2,229.56 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 07/19/07
 Invoice No: 836249
 Due Date: 08/18/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #:	3944709	SE MAT MEADOWS OF WEST BAY PH 1	Your PO:	MEADOWS WEST BAY		
07/09/07	132	Grade #9--051CA06				
	83003 2303 0012918		21.71	TN	12.2900	266.82
	83003 2303 0012919		21.43	TN	12.2900	263.37
	83003 2303 0012927		21.23	TN	12.2900	260.92
	83003 2303 0012960		21.03	TN	12.2900	258.46
07/10/07	316	Pea Gravel--020CM16				
	83003 2303 0013109		20.90	TN	9.7400	203.57
	83003 2303 0013125		20.86	TN	9.7400	203.18
Subtotal PO #: MEADOWS WEST BAY			127.16	*		1,456.32 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
132	85.40	1,049.57	Tax: State	57.13
316	41.76	406.75	County	.00
			Local	.00
			Total Tax	57.13
			TOTAL DUE:	1,513.45 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson: KSN
 Tax Exempt ID:

Invoice Date: 07/19/07
 Invoice No: 836250
 Due Date: 08/18/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #:	3949709 SE FOB HAWTHORNE WOODS C.C.		Your PO: HAWTHORNE C.C.			
07/09/07 281	#8 Stone		20.91	TN	7.5000	156.83
	83003 2303 0012966		20.81	TN	7.5000	156.08
07/09/07 316	Pea Gravel--020CM16		20.11	TN	6.2500	125.69
	83003 2303 0012978		61.83	*		438.60 *
Subtotal PO #:	HAWTHORNE C.C.					

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
281	41.72	312.91	Tax: State		28.51
316	20.11	125.69	County		.00
			Local		.00
			Total Tax		28.51
			TOTAL DUE:		467.11 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 07/26/07
 Invoice No: 838151
 Due Date: 08/25/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #:	3922809	SE FOB CHURCHILL HUNT				Your PO:	CHURCHILL HUNT
07/20/07	281	#8 Stone					
		83003 2303 0014451		15.38	TN	8.7500	134.58
Subtotal PO #:	CHURCHILL HUNT			15.38	*		134.58 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products		
281	15.38	134.58	Tax: State		134.58
			County		8.75
			Local		.00
			Total Tax		.00
			TOTAL DUE:		143.33 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson: KSN
 Tax Exempt ID:

Invoice Date: 07/26/07
 Invoice No: 838152
 Due Date: 08/25/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #: 3924609 SE MAT HOLLIDAY PARK				Your PO: HOLIDAY PARK			
07/19/07 316	Pea Gravel--020CM16						
	83003	2303	0014232	22.56	TN	9.9100	223.57
	83003	2303	0014238	23.61	TN	9.9100	233.98
	83003	2303	0014251	22.56	TN	9.9100	223.57
	83003	2303	0014272	22.94	TN	9.9100	227.34
	83003	2303	0014289	23.01	TN	9.9100	228.03
	83003	2303	0014314	23.33	TN	9.9100	231.20
Subtotal PO #: HOLIDAY PARK				138.01	*		1,367.69 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	1,367.69
316	138.01	1,367.69	Tax: State	53.83
			County	.00
			Local	.00
			Total Tax	53.83
			TOTAL DUE:	1,421.52 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 07/26/07
 Invoice No: 838153
 Due Date: 08/25/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #:	3924809	SE FOB NEWMAN HOMES ANTIOCH				Your PO:	NEWMAN
07/16/07	132	Grade #9--051CA06					
		83003 2303 0013736		19.10	TN	7.7500	148.03
		83003 2303 0013743		20.02	TN	7.7500	155.16
07/19/07	316	Pea Gravel--020CM16					
		83003 2303 0014264		19.32	TN	5.2000	100.46
Subtotal PO #: NEWMAN				58.44	*		403.65 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products		403.65
132	39.12	303.19	Tax: State		26.24
316	19.32	100.46	County		.00
			Local		.00
			Total Tax		26.24
			TOTAL DUE:		429.89 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 07/26/07
Invoice No: 838154
Due Date: 08/25/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #:	3926709	SE FOB MORTON GROVE				Your PO:	MORTON GROVE
07/17/07	132	Grade #9--051CA06					
	83003	2303 0013898		18.89	TN	7.7500	146.40
	83003	2303 0013979		20.87	TN	7.7500	161.74
Subtotal PO #:	MORTON GROVE			39.76	*		308.14 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products		308.14
132	39.76	308.14	Tax:	State	20.03
				County	.00
				Local	.00
			Total Tax		20.03
			TOTAL DUE:		328.17 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
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 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 07/26/07
 Invoice No: 838155
 Due Date: 08/25/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #:	3927209 SE FOB MAT CLUBLANDS		Your PO: CLUBLANDS			
07/16/07 281	#8 Stone		19.04	TN	7.5000	142.80
	83003	2303 0013800	18.88	TN	7.5000	141.60
07/17/07 281	#8 Stone		18.65	TN	7.5000	139.88
	83003	2303 0014014	19.65	TN	7.5000	147.38
07/19/07 281	#8 Stone		20.24	TN	7.5000	151.80
07/19/07 316	Pea Gravel--020CM16		19.22	TN	5.2000	99.94
07/20/07 281	#8 Stone		19.29	TN	7.5000	144.68
Subtotal PO #:	CLUBLANDS		134.97	*		968.08 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
281	115.75	868.14	Tax: State		62.92
316	19.22	99.94	County		.00
			Local		.00
			Total Tax		62.92
			TOTAL DUE:		1,031.00 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 07/26/07
 Invoice No: 838156
 Due Date: 08/25/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #:	3928309	SE MAT NEWHAVEN / NEWMAN HOMES	Your PO: NEWHAVEN			
07/16/07	132	Grade #9--051CA06				
		83003 2303 0013759	22.38	TN	11.1000	248.42
		83003 2303 0013777	22.02	TN	11.1000	244.42
07/18/07	276	#6 Stone-020CM11/FT				
		83003 2303 0014204	21.26	TN	10.8500	230.67
		83003 2303 0014225	20.95	TN	10.8500	227.31
Subtotal PO #: NEWHAVEN			86.61	*		950.82 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	950.82
132	44.40	492.84	Tax: State	42.93
276	42.21	457.98	County	.00
			Local	.00
			Total Tax	42.93
			TOTAL DUE:	993.75 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 07/26/07
 Invoice No: 838157
 Due Date: 08/25/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #:	3933009	SE MAT CHURCH HILL HUNT				Your PO:	CHURCHILL HUNT
07/17/07	316	Pea Gravel--020CM16					
	83003 2303 0013913			22.78	TN	9.7400	221.88
	83003 2303 0013943			22.71	TN	9.7400	221.20
	83003 2303 0014006			22.91	TN	9.7400	223.14
07/18/07	276	#6 Stone-020CM11/FT					
	83003 2303 0014113			23.63	TN	12.0400	284.51
07/18/07	316	Pea Gravel--020CM16					
	83003 2303 0014059			24.51	TN	9.7400	238.73
	83003 2303 0014060			23.85	TN	9.7400	232.30
	83003 2303 0014088			24.46	TN	9.7400	238.24
	83003 2303 0014089			23.89	TN	9.7400	232.69
	83003 2303 0014112			23.78	TN	9.7400	231.62
Subtotal PO #: CHURCHILL HUNT				212.52	*		2,124.31 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
				2,124.31

316	188.89	1,839.80	Tax: State	75.36
276	23.63	284.51	County	.00
			Local	.00
Total Tax				75.36
TOTAL DUE:				2,199.67 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 07/26/07
 Invoice No: 838158
 Due Date: 08/25/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #: 3939309 SE FOB NEWMAN WONDER LAKE				Your PO:			
07/18/07 132	Grade #9--051CA06						
	83003	2303	0014213	18.38	TN	7.7500	142.45
07/19/07 132	Grade #9--051CA06			19.47	TN	7.7500	150.89
83003 2303 0014239				37.85	*		293.34 *
Subtotal PO #:							

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products		293.34
132	37.85	293.34	Tax: State		19.07
			County		.00
			Local		.00
			Total Tax		19.07
			TOTAL DUE:		312.41 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: DXD
Tax Exempt ID:

Invoice Date: 07/26/07
Invoice No: 838159
Due Date: 08/25/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #:	3947709	SE MAT YORKSHIRE WOODS 59 W OF SH Your PO: YORKSHIRE WOODS				
07/21/07	276	#6 Stone-020CM11/FT	83003 2303 0014594	23.17	TN	15.8800
						367.94
Subtotal	PO #:	YORKSHIRE WOODS		23.17	*	367.94 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	367.94
276	23.17	367.94	Tax: State	13.18
			County	.00
			Local	.00
			Total Tax	13.18
			TOTAL DUE:	381.12 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson: KSN
 Tax Exempt ID:

Invoice Date: 07/26/07
 Invoice No: 838160
 Due Date: 08/25/07

Ticket Date	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3949709 SE FOB HAWTHORNE WOODS C.C.			Your PO: HAWTHORNE C.C.			
07/16/07 132		Grade #9--051CA06				
		83003 2303 0013761	21.38	TN	8.2000	175.32
07/16/07 281		#8 Stone				
		83003 2303 0013817	19.77	TN	7.5000	148.28
		83003 2303 0013845	19.80	TN	7.5000	148.50
07/17/07 316		Pea Gravel--020CM16				
		83003 2303 0014051	20.39	TN	6.2500	127.44
07/18/07 316		Pea Gravel--020CM16				
		83003 2303 0014099	20.05	TN	6.2500	125.31
		83003 2303 0014138	19.84	TN	6.2500	124.00
		83003 2303 0014166	19.69	TN	6.2500	123.06
07/19/07 316		Pea Gravel--020CM16				
		83003 2303 0014373	19.64	TN	6.2500	122.75
07/21/07 316		Pea Gravel--020CM16				
		83003 2303 0014598	19.83	TN	6.2500	123.94
Subtotal PO #: HAWTHORNE C.C.			180.39	*		1,218.60 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	1,218.60
132	21.38	175.32	Tax: State	79.22
281	39.57	296.78	County	.00
316	119.44	746.50	Local	.00
			Total Tax	79.22
			TOTAL DUE:	1,297.82 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson: DXD
 Tax Exempt ID:

Invoice Date: 08/02/07
 Invoice No: 840620
 Due Date: 09/01/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #: 3922309 SE FOB ESTATES OF INVERNESS				Your PO: INVERNESS			
07/25/07 316	Pea Gravel--020CM16						
	83003	2303	0015011	19.56	TN	5.2000	101.71
	83003	2303	0015084	20.05	TN	5.2000	104.26
	83003	2303	0015123	20.45	TN	5.2000	106.34
07/27/07 281	#8 Stone						
	83003	2303	0015289	19.51	TN	7.5000	146.33
Subtotal PO #: INVERNESS				79.57	*		458.64 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	458.64
316	60.06	312.31	Tax: State	29.81
281	19.51	146.33	County	.00
			Local	.00
			Total Tax	29.81
			TOTAL DUE:	488.45 ***

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482

Invoice Date: 08/02/07

Salesperson:

Invoice No: 840621

Tax Exempt ID:

Due Date: 09/01/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #:	3922809	SE FOB CHURCHILL HUNT			Your PO:	CHURCHILL HUNT
07/25/07	281	#8 Stone				
		83003 2303 0015002	19.32	TN	8.7500	169.05
Subtotal PO #:	CHURCHILL HUNT		19.32	*		169.05 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products		169.05
281	19.32	169.05	Tax:	State	10.99
				County	.00
				Local	.00
			Total Tax		10.99
			TOTAL DUE:		180.04 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson: KSN
 Tax Exempt ID:

Invoice Date: 08/02/07
 Invoice No: 840622
 Due Date: 09/01/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #:	3924609 SE MAT HOLLIDAY PARK		Your PO: HOLIDAY PARK			
07/27/07 132	Grade #9--051CA06					
	83003	2303 0015280	20.90	TN	11.6600	243.69
	83003	2303 0015279	22.66	TN	11.6600	264.22
07/27/07 316	Pea Gravel--020CM16					
	83003	2303 0015247	21.22	TN	9.9100	210.29
	83003	2303 0015259	21.29	TN	9.9100	210.98
	83003	2303 0015271	22.17	TN	9.9100	219.70
07/27/07 361	FA6 Tbf--016FA06					
	83003	2303 0015263	22.21	TN	6.4100	142.37
Subtotal PO #:	HOLIDAY PARK		130.45	*		1,291.25 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	1,291.25
132	43.56	507.91	Tax: State	50.79
316	64.68	640.97	County	.00
361	22.21	142.37	Local	.00
			Total Tax	50.79
			TOTAL DUE:	1,342.04 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 08/02/07
 Invoice No: 840623
 Due Date: 09/01/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3924809	SE FOB NEWMAN HOMES ANTIOCH			Your PO:	NEWMAN
07/23/07	281	#8 Stone				
		83003 2303 0014638	20.42	TN	7.5000	153.15
07/24/07	316	Pea Gravel--020CM16				
		83003 2303 0014845	19.48	TN	5.2000	101.30
Subtotal PO #:	NEWMAN		39.90	*		254.45 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products		254.45
281	20.42	153.15	Tax: State		16.53
316	19.48	101.30	County		.00
			Local		.00
			Total Tax		16.53
			TOTAL DUE:		270.98 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 08/02/07
 Invoice No: 840624
 Due Date: 09/01/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #:	3927209 SE FOB MAT CLUBLANDS		Your PO: CLUBLANDS			
07/23/07 281	#8 Stone					
	83003	2303 0014643	19.05	TN	7.5000	142.88
	83003	2303 0014685	19.19	TN	7.5000	143.93
07/23/07 316	Pea Gravel--020CM16					
	83003	2303 0014653	19.69	TN	5.2000	102.39
	83003	2303 0014677	19.10	TN	5.2000	99.32
	83003	2303 0014698	19.65	TN	5.2000	102.18
	83003	2303 0014722	18.81	TN	5.2000	97.81
07/25/07 281	#8 Stone					
	83003	2303 0015047	19.83	TN	7.5000	148.73
	83003	2303 0015062	20.37	TN	7.5000	152.78
	83003	2303 0015080	20.43	TN	7.5000	153.23
Subtotal PO #: CLUBLANDS			176.12	*		1,143.25 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	1,143.25
281	98.87	741.55	Tax: State	74.33
316	77.25	401.70	County	.00
			Local	.00
			Total Tax	74.33
			TOTAL DUE:	1,217.58 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/02/07
Invoice No: 840625
Due Date: 09/01/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3928709	SE MAT COVENTRY CREEK			Your PO:	COVENTRY CREEK
07/23/07	316	Pea Gravel--020CM16				
		83003 2303 0014649	21.27	TN	11.1900	238.01
Subtotal	PO #:	COVENTRY CREEK	21.27	*		238.01 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products		
316	21.27	238.01	Tax: State		238.01
			County		7.19
			Local		.00
			Total Tax		.00
					7.19
			TOTAL DUE:		245.20 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/02/07
Invoice No: 840626
Due Date: 09/01/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #:	3944709	SE MAT MEADOWS OF WEST BAY PH 1	Your PO:	MEADOWS WEST BAY			
07/24/07	132	Grade #9--051CA06					
		83003 2303 0014841		22.21	TN	12.2900	272.96
Subtotal	PO #:	MEADOWS WEST BAY		22.21	*		272.96 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
132	22.21	272.96	Tax: State	11.19
			County	.00
			Local	.00
			Total Tax	11.19
			TOTAL DUE:	284.15 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson: KSN
 Tax Exempt ID:

Invoice Date: 08/02/07
 Invoice No: 840627
 Due Date: 09/01/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
Our Order #:	3948209	SE MAT	TIMBER GLENN GLENVIEW	Your PO: TIMBER GLEN			
07/27/07	276	#6 Stone-020CM11/FT					
	83003	2303	0015251	23.84	TN	17.0000	405.28
	83003	2303	0015253	23.21	TN	17.0000	394.57
07/27/07	316	Pea Gravel--020CM16					
	83003	2303	0015220	23.05	TN	14.5000	334.23
	83003	2303	0015216	23.18	TN	14.5000	336.11
	83003	2303	0015217	23.97	TN	14.5000	347.57
	83003	2303	0015249	23.97	TN	14.5000	347.57
	83003	2303	0015250	23.16	TN	14.5000	335.82
	83003	2303	0015219	23.42	TN	14.5000	339.59
Subtotal PO #:	TIMBER GLEN			187.80	*		2,840.74 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	2,840.74
276	47.05	799.85	Tax: State	83.94
316	140.75	2,040.89	County	.00
			Local	.00
			Total Tax	83.94
			TOTAL DUE:	2,924.68 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson: KSN
 Tax Exempt ID:

Invoice Date: 08/02/07
 Invoice No: 840628
 Due Date: 09/01/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #: 3949709 SE FOB HAWTHORNE WOODS C.C.				Your PO: HAWTHORNE C.C.			
07/23/07 316	Pea Gravel--020CM16						
	83003	2303	0014745	18.84	TN	6.2500	117.75
07/24/07 316	Pea Gravel--020CM16						
	83003	2303	0014864	19.36	TN	6.2500	121.00
	83003	2303	0014982	20.06	TN	6.2500	125.38
Subtotal PO #: HAWTHORNE C.C.				58.26	*		364.13 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products		364.13
316	58.26	364.13	Tax: State		23.67
			County		.00
			Local		.00
			Total Tax		23.67
			TOTAL DUE:		387.80 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson: DXD
 Tax Exempt ID:

Invoice Date: 08/09/07
 Invoice No: 841952
 Due Date: 09/08/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #:	3922309 SE FOB ESTATES OF INVERNESS		Your PO: INVERNESS			
07/30/07 281	#8 Stone		20.40	TN	7.5000	153.00
08/03/07 316	83003 2303 0015313 Pea Gravel--020CM16		19.48	TN	5.2000	101.30
	83003 2303 0015981		19.18	TN	5.2000	99.74
	83003 2303 0016029		18.99	TN	5.2000	98.75
	83003 2303 0016065		19.56	TN	5.2000	101.71
Subtotal PO #:	INVERNESS		97.61	*		554.50 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	554.50
281	20.40	153.00	Tax: State	36.04
316	77.21	401.50	County	.00
			Local	.00
			Total Tax	36.04
			TOTAL DUE:	590.54 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/09/07
Invoice No: 841953
Due Date: 09/08/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #:	3927209	SE FOB MAT CLUBLANDS				Your PO:	CLUBLANDS
08/03/07 276		#6 Stone-020CM11/FT					
	83003	2303 0016079		22.66	TN	7.5000	169.95
Subtotal PO #:	CLUBLANDS			22.66	*		169.95 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products		169.95
276	22.66	169.95	Tax:	State	11.05
				County	.00
				Local	.00
			Total Tax		11.05
			TOTAL DUE:		181.00 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 08/09/07
 Invoice No: 841954
 Due Date: 09/08/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
Our Order #:	3928309	SE MAT NEWHAVEN / NEWMAN HOMES		Your PO: NEWHAVEN			
07/31/07	276	#6 Stone-020CM11/FT					
	83003 2303 0015581			24.18	TN	10.8500	262.35
	83003 2303 0015574			23.12	TN	10.8500	250.85
08/01/07	132	Grade #9--051CA06					
	83003 2303 0015799			24.39	TN	11.1000	270.73
	83003 2303 0015805			26.09	TN	11.1000	289.60
	83003 2303 0015793			22.38	TN	11.1000	248.42
	83003 2303 0015797			19.74	TN	11.1000	219.11
	83003 2303 0015798			22.40	TN	11.1000	248.64
08/02/07	132	Grade #9--051CA06					
	83003 2303 0015859			22.17	TN	11.1000	246.09
08/03/07	741	#3 Stone					
	19682-07			22.06	TN	16.3500	360.68
Subtotal PO #: NEWHAVEN				206.53	*		2,396.47 *

*\$1,334.47
Balance Due*

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
276	47.30	513.20	Tax: State	110.79
132	137.17	1,522.59	County	.00
741	22.06	360.68	Local	.00
			Total Tax	110.79
			TOTAL DUE:	2,507.26 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 08/09/07
 Invoice No: 841957
 Due Date: 09/08/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #:	3934209	SE MAT CAMBRIDGE KNOLL L.VILLE	Your PO: CAMBRIDGE KNOLL			
08/02/07	276	#6 Stone-020CM11/FT				
	83003 2303 0015821		23.34	TN	12.7900	298.52
	83003 2303 0015822		22.91	TN	12.7900	293.02
	83003 2303 0015827		21.12	TN	12.7900	270.12
	83003 2303 0015828		21.28	TN	12.7900	272.17
	83003 2303 0015829		22.10	TN	12.7900	282.66
	83003 2303 0015830		21.66	TN	12.7900	277.03
	83003 2303 0015825		21.73	TN	12.7900	277.93
	83003 2303 0015826		22.66	TN	12.7900	289.82
Subtotal PO #:	CAMBRIDGE KNOLL		176.80	*		2,261.27 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	2,261.27
276	176.80	2,261.27	Tax: State	86.19
			County	.00
			Local	.00
			Total Tax	86.19
			TOTAL DUE:	2,347.46 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson: KSN
Tax Exempt ID:

Invoice Date: 08/09/07
Invoice No: 841958
Due Date: 09/08/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
Our Order #:	3949709	SE FOB HAWTHORNE WOODS C.C.		Your PO: HAWTHORNE C.C.			
07/30/07	316	Pea Gravel--020CM16					
	83003	2303 0015348		20.66	TN	6.2500	129.13
	83003	2303 0015376		19.19	TN	6.2500	119.94
Subtotal	PO #:	HAWTHORNE C.C.		39.85	*		249.07 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	249.07
316	39.85	249.07	Tax: State	16.19
			County	.00
			Local	.00
			Total Tax	16.19
			TOTAL DUE:	265.26 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson: DXD
 Tax Exempt ID:

Invoice Date: 08/16/07
 Invoice No: 843429
 Due Date: 09/15/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
Our Order #:	3922309 SE FOB ESTATES OF INVERNESS			Your PO: INVERNESS			
08/06/07 281	#8 Stone						
	83003	2303	0016208	20.59	TN	7.5000	154.43
	83003	2303	0016232	19.43	TN	7.5000	145.73
08/08/07 316	Pea Gravel--020CM16						
	83003	2303	0016461	20.21	TN	5.2000	105.09
	83003	2303	0016529	19.85	TN	5.2000	103.22
Subtotal PO #:	INVERNESS			80.08	*		508.47 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products		508.47
281	40.02	300.16	Tax: State		33.05
316	40.06	208.31	County		.00
			Local		.00
			Total Tax		33.05
			TOTAL DUE:		541.52 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 08/16/07
 Invoice No: 843430
 Due Date: 09/15/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #:	3922809	SE FOB CHURCHILL HUNT		Your PO: CHURCHILL HUNT			
08/10/07 132		Grade #9--051CA06					
	83003 2303	0016839		20.34	TN	7.7500	157.64
	83003 2303	0016885		18.76	TN	7.7500	145.39
Subtotal PO #:	CHURCHILL HUNT			39.10	*		303.03 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	303.03
132	39.10	303.03	Tax: State	19.70
			County	.00
			Local	.00
			Total Tax	19.70
			TOTAL DUE:	322.73 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 785482
 Salesperson:
 Tax Exempt ID:

Invoice Date: 08/16/07
 Invoice No: 843431
 Due Date: 09/15/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #:	3927209 SE FOB MAT CLUBLANDS			Your PO: CLUBLANDS			
08/06/07 132	Grade #9--051CA06						
	83003	2303	0016320	20.30	TN	7.7500	157.33
	83003	2303	0016342	20.73	TN	7.7500	160.66
Subtotal PO #:	CLUBLANDS			41.03	*		317.99 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	317.99
132	41.03	317.99	Tax: State	20.67
			County	.00
			Local	.00
			Total Tax	20.67
			TOTAL DUE:	338.66 ***

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Sold To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: J & L CONCRETE INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 785482
Salesperson:
Tax Exempt ID:

Invoice Date: 08/16/07
Invoice No: 843433
Due Date: 09/15/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #:	3934109	SE MAT PALATINE COMMONS				Your PO:	PALATINE COMMOMS
08/06/07 132		Grade #9--051CA06					
	83003	2303	0016355	13.90	TN	14.3900	200.02
Subtotal PO #:	PALATINE COMMOMS			13.90	*		200.02 *

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products		200.02
132	13.90	200.02	Tax:	State	7.00
				County	.00
				Local	.00
			Total Tax		7.00
			TOTAL DUE:		207.02 ***